

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**06-R-1377**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH OFFICE IMAGES, INC., UTILIZING THE STATE OF GEORGIA CONTRACTS #000008567 (HAWORTH) AND #0000195717 (INTELLASPACE), FOR THE PURCHASE OF OFFICE FURNITURE ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FOUR THOUSAND THREE HUNDRED TWENTY FOUR DOLLARS AND SIX CENTS (\$344,324.06); ALL CONTRACTED WORK WILL BE CHARGED TO FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q71C04019999 (CALL CENTER SERVICES PROJECT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Watershed Management ("Department") currently operates a call center at the 14th Street location which is to be relocated to the former Municipal Court building at 150 Garnett Street, SW; and

**WHEREAS**, the City of Atlanta ("City") in an effort to provide a state of the art call center desires to purchase the needed office furniture; and

**WHEREAS**, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, it has been determined that the office furniture can be secured through Office Images, utilizing state contracts #000008567 (Haworth) and #0000195717 (Intellaspac); and

**WHEREAS**, the Commissioner of the Department and the Chief Procurement Officer recommend that an Agreement be executed in an amount not to exceed Three Hundred Forty Four Thousand Three Hundred Twenty Four Dollars and Six Cents (\$344,324.06).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute an Agreement with Office Images, utilizing the State of Georgia Contracts #000008567 (Haworth) and #0000175717 (Intellaspac) to purchase needed office furniture in an amount not to exceed Three Hundred Forty Four Thousand Three Hundred Twenty Four Dollars and Six Cents (\$344,324.06).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal &

Extension Fund) 521105 (Supplies, Non-Consumable) Q71C04019999 (Call Center Services Project).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Office Images.